

AUDIT DECLARATION

Company Name	ARMSTRONG INTEGRATED LIMITED
Supplier ID	00024798
Audit Category	B2 Audit
Audit Date	17-18/01/2024

The scores outlined below are indicative and may be subject to change prior to the publication of your audit report as a result of the quality checking process.

Discipline Scores	MSE	Site
H&S	100%	100%
Environment	100%	100%
Quality	100%	100%
CSR	100%	100%
Overall Score	100%	100%

The below audit findings have been identified during the audit and have been discussed during the close-out meeting.

Critical Non-Compliances		Suitable for remote close-out?
N/A	None	N/A

Major Non-Compliances		Suitable for remote close-out?
N/A	None	N/A

Minor Non-Compliances		Suitable for remote close-out?
N/A	None	N/A

Observations	
2.3	The company did not have third party certification for IT management.

Positive Elements	
N/A	None

I declare that the information provided to the auditor in response to this UVDB Verify Audit was accurate and correct at the time of assessment, to the best of my knowledge. In addition, I confirm that I have received a comprehensive opening and close out meeting detailing all findings and acknowledge that the scores recommended may be subject to change prior to publication.

Auditee Name: David Jackson

Auditee Signature: _____

Auditor Name: Tim Lonergan

Auditor Signature: 

Non-conformances identified during this audit may be closed out by you using the Achilles Non-Conformance review process. If you wish to do so, then please contact your Achilles Account Manager ([Contact Us - Achilles | Achilles](#)) who will be able to provide more detail.

Note: The non-conformances where this facility is available are clearly identified in the findings table of your published audit report. To close-out any other findings a re-audit may be required.